

BILL NO. S-75-10-25

SPECIAL ORDINANCE NO. S-218-75

AN ORDINANCE approving a certain bid document
for materials for Street Department

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. A certain bid document Ref. No. 671 dated October 1,
1975, between the City of Fort Wayne, by and through its Mayor and the Board
of Public Works and PIERCETON EQUIPMENT COMPANY, INC., for:

Approximately 150 Ton SC-3000 Liquid Asphalt	\$83.87 Ton
Plus Add for additive (If Required)	5.00 Ton
Add for Vendors storage or a pull-off from	
Vendors Truck	2.50 Ton

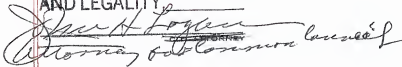
Effective November 1, 1975 thru April 30, 1976

as more specifically set forth in said bid document Ref. No. 671 and Purchase
Order No. B3-31797, which are on file in the Office of the Department of Pur-
chasing and are by reference incorporated herein, made a part hereof and are
hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY


Mayor

Read the first time in full and on motion by Moses, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Public Works. (and to the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 10-14-75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Moses, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~POST~~) by the following vote:

	AYES <u>8</u>	NAYS _____	ABSTAINED _____	ABSENT _____ to-wit:
BURNS	<u>✓</u>	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____
KRAUS	_____	_____	_____	<u>✓</u>
NUCKOLS	<u>✓</u>	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____

Date: 10-28-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. S-218-75 on the 28th day of October, 1975.

ATTEST:
Charles W. Westerman
CITY CLERK

(SEAL)
James S. Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of October, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 29th day of October, 1975, at the hour of 1:00 o'clock P.M., E.S.T.

James S. Stier
MAYOR

Bill No. S-75-10-25

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance
approving a certain bid document for materials for Street Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

Winfield C. Moses, Jr. - Chairman

Eugene Kraus, Jr. - Vice-Chairman

William Hinga

John Huckols

Donald J. Schmidt

Winfield C. Moses Jr

William T Hinga
John Huckols

10-28-75 CONCLUDED BY
DATE _____ CHAIRMAN _____

Tabulation of Bid Bid Reference No. <u>671</u> Closing Date <u>October 1, 1975</u> <u>Liquid Asphalt</u>	Firm Prices 150 Tons More or Less SC-3000	Escalator Clause Price 150 Tons More or Less SC-3000 - Delivered-Net	<u>100% FERTILIZER</u> <u>BOND REQUIREMENT</u> <u>* Same</u>
Emulsified Asphalts, Inc. 4900 South Mason Avenue Chicago, Illinois 60638	N/B	N/B	
Bituminous Materials Warsaw, Indiana 46580	N/B	N/B	
Piercetown Equipment Co. Inc. Laketon Asphalt Refinery Company (*) P. O. Box 231 233 Laketon, Indiana 46943 NON-COLL-OK BID BOND-OK	N/B	83.87 TON LAKETON - SOURCE Delivered - Net	91.86 TON STANDARD OIL SOURCE Delivered Net
Gladioux Refinery, Inc. 4133 New Haven Avenue Fort Wayne, Indiana 46803	N/B	N/B	
(*) <u>ADDITIVE</u>	—	+5.00 TON	+5.00 TON
(*) <u>VENDOR STORAGE</u> <u>OR PULLOFF FROM VENDORS</u> <u>TRUCK</u>	—	+2.50 TON	+2.50 TON

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department
231 South Clinton Street
Fort Wayne, Indiana 46802

Pierceton Equipment Company, Inc.
Laketon Asphalt Refinery, Inc.
P. O. Box 233
Laketon, Indiana 46943

DELIVER TO:-

DEPARTMENT
OR DIVISION

Asphalt Plant
Virginia Street Complex

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (CHECK ONE FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B 3- 31797

DATE October 3, 1975

REF. NO.

REQ. NO. 4257

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER } 880-44

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A- VOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE</p> <p>↓</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- Grees TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC. NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>	Approximately	Blanket Purchase Order for: 150 Tons SC-3000 Liquid Asphalt per Bid No. 671 effective 11-1-75 thru 4-30-76		83.87 Ton Laketon Serv
		Exculator clause price increase or decrease per Bid Instructions.		91.86 Standard Oil Source
		NOTE: Releases for shipment to be made by using Department against this Blanket Order on Departmental Purchase Order releases.		
		PLUS: Add for additive (If Required)		5.00 Ton
		Add for Vendors storage or a pull-off from Vendors Truck (Spot Trailer)		2.50 Ton
		Net 30th - F.O.B. Delivered		
		Note: 100% Performance Bond required in Acknowledgement.		
		Subject to Councilmanic Approval		
		JEK/gb		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-
ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

Edward G. Kamnikar - City Controller

Alex T. Demetroff - Director of Purchases

Per

Per

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance No. 3920

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Ordinance covers blanket purchases of Liquid Asphalt
necessary for City street maintenance. To be released at the request of
the Street Department from Pierceton Equipment Company, Inc., Laketon Asphalt
Refinery, Inc. on Civil City Purchase Order No. B3-31797.

Attachments: Bid Tabulation

Blanket Purchase Order No. B3-31797

EFFECT OF PASSAGE: To avail the Street Department's Asphalt Plant of
materials necessary for City street projects.

EFFECT OF NON-PASSAGE: Unable to complete maintenance as scheduled.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): Cost to Civil City
per attached tabulations.

ASSIGNED TO COMMITTEE (J.N.): Public Works